

PX17

PX17 Attachment F

Invoices from affiliate marketers obtained from office of
Christy Blackburn

OB

INVOICE

Blue Rocket Brands

Invoice Date
Apr 30, 2017

The Affiliati Network, Inc.
1521 Alton Rd.
#160
MIAMI BEACH FLORIDA 33139

Invoice Number
INV-11747

Reference
April 2017

A large, hand-drawn style stamp that says "PAID" in capital letters. To the left of the word "PAID" is a small illustration of a stack of money bills.

Description	Quantity	Unit Price	Tax	Amount USD
Whitening Coach - Aff 255	242.00	38.00	Tax Exempt	9,196.00
Whitening Coach - Aff 4154	456.00	37.00	Tax Exempt	16,872.00
Whitening Coach - All Other Aff	127.00	40.00	Tax Exempt	5,080.00
First Class Whitening - Aff 255	154.00	38.00	Tax Exempt	5,852.00
First Class Whitening - Aff 4154	295.00	37.00	Tax Exempt	10,915.00
First Class Whitening - All Other Aff	83.00	40.00	Tax Exempt	3,320.00
Sedona Beauty Secrets - All Affiliates:	1.00	45.00	Tax Exempt	45.00
			Subtotal	51,280.00
			TOTAL USD	51,280.00

Due Date: May 14, 2017

Banking Information

WIRE/ACH

Acct Name: The Affiliati Network

Account Number: [REDACTED]

Routing Number: 122016066

Swift Code: CINAUSGL

Bank Name: City National Bank

Bank Address: 11500 W. Olympic Blvd, West Los Angeles, CA 90064

Bank Phone: (310) 445-3640

April Publisher Affiliati - Teeth	Monthly Billing Traffic Partners Product						
		All Orders	Cost Per Order	Total Owed	Billable Orders	Total Owed	
	APW (FCW)	3	\$ 38.00	\$ 114.00	3	\$ 114.00	
	APW (FCW)	1	\$ 40.00	\$ 40.00	1	\$ 40.00	\$ 191.00
	APW (FCW)	1	\$ 37.00	\$ 37.00	1	\$ 37.00	
	GW (FCW)	267	\$ 37.00	\$ 9,879.00	244	\$ 9,028.00	
	GW (FCW)	130	\$ 38.00	\$ 4,940.00	122	\$ 4,636.00	\$ 15,064.00
	GW (FCW)	40	\$ 40.00	\$ 1,600.00	35	\$ 1,400.00	
	INW (FCW)	50	\$ 40.00	\$ 2,000.00	47	\$ 1,880.00	
	INW (FCW)	58	\$ 37.00	\$ 2,146.00	50	\$ 1,850.00	
	INW (FCW)	36	\$ 38.00	\$ 1,368.00	29	\$ 1,102.00	\$ 8,979.00
	INW (WC)	86	\$ 37.00	\$ 3,182.00	81	\$ 2,997.00	
	INW (WC)	31	\$ 38.00	\$ 1,178.00	25	\$ 950.00	
	INW (WC)	7	\$ 40.00	\$ 280.00	5	\$ 200.00	
	SBS	1	\$ 45.00	\$ 45.00	1	\$ 45.00	\$ 45.00
	SV (WC)	132	\$ 37.00	\$ 4,884.00	116	\$ 4,292.00	
	SV (WC)	65	\$ 38.00	\$ 2,470.00	60	\$ 2,280.00	\$ 7,692.00
	SV (WC)	31	\$ 40.00	\$ 1,240.00	28	\$ 1,120.00	
	WC	226	\$ 37.00	\$ 8,362.00	204	\$ 7,548.00	
	WC	149	\$ 38.00	\$ 5,662.00	137	\$ 5,206.00	\$ 16,034.00
	WC	91	\$ 40.00	\$ 3,640.00	82	\$ 3,280.00	
	WT (WC)	62	\$ 37.00	\$ 2,294.00	55	\$ 2,035.00	
	WT (WC)	22	\$ 38.00	\$ 836.00	20	\$ 760.00	\$ 3,275.00
	WT (WC)	13	\$ 40.00	\$ 520.00	12	\$ 480.00	
Total		1,502		\$ 56,717.00	1,358	\$ 51,280.00	\$ 51,280.00



Wires

Payment Confirmation

THE AFFILIATI NETWORK

Payment Information

Name	THE AFFILIATI NETWORK	Status	Awaiting 1 approvals.
Payment ID	280	Modified	05/18/2017 01:52 pm ET by ABBYA936
Type	Wire		

Debit Account

Debit Account [REDACTED] (USD) WAVE ROCK, LLC.

Beneficiary

Beneficiary	The Affiliati Network	Beneficiary Bank	CITY NATIONAL BANK
	Acct # [REDACTED]		LOS ANGELES
		CA	United States of America(US)
			FEDWIRE# 122016066

Payment Details

Debit Currency	USD - United States Dollar
Credit Currency	USD - United States Dollar
Amount	51,280.00 USD
Value Date	05/18/2017
Cutoff time	05:30 pm ET

References

Originator to Beneficiary Information
OBI Invoice 11747

Originator
Wave Rock, LLC
7702 E Doubletree Ranch Rd
#300
Scottsdale, AZ 85258

Payment
References
ID or Acct # [REDACTED]



INVOICE

Blue Rocket Brands

Invoice Date
 May 31, 2017

Invoice Number
 INV-12173

Reference
 May 2017

The Affiliati Network, Inc.
 1521 Alton Rd.
 #160
 MIAMI BEACH FLORIDA 33139

A large, stylized stamp with the word "PAID" in capital letters. To the left of the "P", there is a small icon of two money bags.

Description	Quantity	Unit Price	Tax	Amount USD
Whitening Coach - Aff 4154	222.00	37.00	Tax Exempt	8,214.00
Whitening Coach - Aff 255 - 5/1-5/9	208.00	38.00	Tax Exempt	7,904.00
Whitening Coach - Aff 255 - 5/10-5/31	606.00	40.00	Tax Exempt	24,240.00
Whitening Coach - All Other Aff	6.00	40.00	Tax Exempt	240.00
First Class Whitening - Aff 4154	151.00	37.00	Tax Exempt	5,587.00
First Class Whitening - Aff 255 - 5/1-5/9	132.00	38.00	Tax Exempt	5,016.00
First Class Whitening - Aff 255 - 5/10-5/31	384.00	40.00	Tax Exempt	15,360.00
First Class Whitening - All Other Aff	3.00	40.00	Tax Exempt	120.00
Sedona Beauty Secrets - All Affiliates:	3.00	45.00	Tax Exempt	135.00
Circle of Youth - All Aff	1.00	45.00	Tax Exempt	45.00
			Subtotal	66,861.00
			TOTAL USD	66,861.00

Due Date: Jun 14, 2017

Banking Information

WIRE/ACH

Acct Name: The Affiliati Network

Account Number: [REDACTED]

Routing Number: 122016066

Swift Code: CINAUS6L

Bank Name: City National Bank

Bank Address: 11500 W. Olympic Blvd, West Los Angeles, CA 90064

Bank Phone: (310) 445-3640

Registered Office: 1521 Alton Rd., #160, Miami Beach, Florida, 33139.

CD

Publisher	Product	All Orders	Cost Per O	Total Owed	Billable Or	Total Owed	
Affiliati - Teeth	APW (FCW)	4.00	40.00	160.00	4.00	160.00	
	APW (FCW)	1.00	37.00	37.00	1.00	37.00	197.00
	COY	1.00	45.00	45.00	1.00	45.00	
	DPH (WC)	276.00	40.00	11,040.00	249.00	9,960.00	
	DPH (WC)	66.00	37.00	2,442.00	60.00	2,220.00	
	DPH (WC)	5.00	40.00	200.00	5.00	200.00	12,380.00
	FCW	72.00	38.00	2,736.00	66.00	2,508.00	
	FCW	41.00	40.00	1,640.00	38.00	1,520.00	
	FCW	30.00	37.00	1,110.00	26.00	962.00	4,990.00
	GW (FCW)	163.00	40.00	6,520.00	148.00	5,920.00	
	GW (FCW)	56.00	37.00	2,072.00	49.00	1,813.00	
	GW (FCW)	11.00	38.00	418.00	11.00	418.00	8,151.00
	INW (FCW)	54.00	38.00	2,052.00	46.00	1,748.00	
	INW (FCW)	29.00	37.00	1,073.00	28.00	1,036.00	
	INW (FCW)	26.00	40.00	1,040.00	24.00	960.00	
	INW (WC)	3.00	38.00	114.00	3.00	114.00	
	INW (WC)	3.00	37.00	111.00	3.00	111.00	
	SBS	3.00	45.00	135.00	3.00	135.00	135.00
	SPD (WC)	98.00	38.00	3,724.00	92.00	3,496.00	
	SPD (WC)	61.00	40.00	2,440.00	55.00	2,200.00	
	SPD (WC)	42.00	37.00	1,554.00	35.00	1,295.00	
	SV (FCW)	10.00	38.00	380.00	9.00	342.00	
	SV (FCW)	6.00	40.00	240.00	6.00	240.00	
	SV (FCW)	5.00	37.00	185.00	5.00	185.00	
	SV (WC)	48.00	40.00	1,920.00	41.00	1,640.00	
	SV (WC)	27.00	38.00	1,026.00	24.00	912.00	
	SV (WC)	19.00	37.00	703.00	18.00	666.00	
	SW (FCW)	182.00	40.00	7,280.00	164.00	6,560.00	
	SW (FCW)	47.00	37.00	1,739.00	42.00	1,554.00	
	SW (FCW)	3.00	40.00	120.00	3.00	120.00	8,234.00
	WC	280.00	40.00	11,200.00	253.00	10,120.00	
	WC	106.00	37.00	3,922.00	95.00	3,515.00	
	WC	88.00	38.00	3,344.00	75.00	2,850.00	
	WT (WC)	16.00	38.00	608.00	14.00	532.00	
	WT (WC)	11.00	37.00	407.00	11.00	407.00	
	WT (WC)	8.00	40.00	320.00	8.00	320.00	
	WT (WC)	1.00	40.00	40.00	1.00	40.00	1,299.00

66,861.00 66,861.00



Wires

Payment Confirmation

THE AFFILIATI NETWORK

Payment Information

Name	THE AFFILIATI NETWORK	Status	Awaiting 1 approvals.
Payment ID	289	Modified	06/22/2017 02:32 pm ET by ABBYA936
Type	Wire		

Debit Account

Debit Account [REDACTED] (USD) WAVE ROCK, LLC.

Beneficiary

Beneficiary	The Affiliati Network	Beneficiary Bank	CITY NATIONAL BANK
	Acct # [REDACTED]		LOS ANGELES
		CA	United States of America(US)
			FEDWIRE# 122016066

Payment Details

Debit Currency	USD - United States Dollar
Credit Currency	USD - United States Dollar
Amount	66,861.00 USD
Value Date	06/22/2017
Cutoff time	05:30 pm ET

References

Originator to Beneficiary Information
OBI Invoice 12173

Originator Wave Rock, LLC
7702 E Doubletree Ranch Rd
#300
Scottsdale, AZ 85258

Payment
References
ID or Acct # [REDACTED]

Wells Fargo Checking Action Pro White						10,088.00
Clickbooth						3766
Date	Type	Reference	Original Amt.	Balance Due	Payment	
5/26/2017	Bill	CB102342	10,091.00	10,091.00	10,091.00	
5/26/2017	Credit	CB102436	-3.00	-3.00	-3.00	
						10,088.00
						10,088.00

Wells Fargo Checking Blizzard White					
Statement Period 5/26/2017 - 6/14/2017					
Statement Date 6/14/2017					
Checkbook					
Date	Type	Reference	Original Amt.	Balance Due	Payment
5/26/2017	Bill	CB102343	19,868.00	19,868.00	19,868.00
5/26/2017	Credit	CB102437	-3.00	-3.00	-3.00
					19,865.00
					19,865.00
					(3/11)
					Rev 3/11



INVOICE

Invoice Date: 05/26/2017
Invoice #: CB102342
Customer #: 1774

Clickbooth.com, LLC
 5911 N. Honore Ave
 Suite 114
 Sarasota, FL 34243
 Ph: 941-483-4188
 Fax: 941-296-8709

Bill To:

Action Pro White LLC
 7702 E. Doubletree Ranch, Suite 300
 Scottsdale, AZ 85258
 United States

Attn: Danielle Foss
 Phone: 720.238.2418
 Email: Danielle@bluerocketbrands.com

Invoice Period: Traffic for 05.15.17 - 05.21.17 **Terms:** Net 20

Due Date: 06/15/2017

Offer	Clickbooth Network Offer Description	Quantity	Cost	Amount
7306-Upsell	Action Pro White - Teeth Tray - US, CA, AU Link ID 444	95	✓ \$31.00	\$2,945.00
7306-Upsell	Action Pro White - Teeth Tray - US, CA, AU Link ID 12731	120	✓ \$32.00	\$3,840.00
7306-Upsell	Action Pro White - Teeth Tray - US, CA, AU Link ID 295	2	✓ \$45.00	\$90.00
7306-Upsell	Action Pro White - Teeth Tray - US, CA, AU All other Link IDs	57	\$43.00	\$2,451.00
16578-Upsell	Action Pro White - LinkID 295 Only Link ID 295 Only	17	✓ \$45.00	\$765.00
TOTAL				\$10,091.00

Payment Instructions:

Please include your customer ID (1774) with remittance details.

Wire/ACH Details - Account Name: Clickbooth.com LLC / Bank Name: Branch Banking & Trust

Account Number: [REDACTED]

Routing #: 263191387

Swift Code: BRBTUS33

Check: (via fax to 941.296.8273 or mail) payable to Clickbooth.com, LLC (US dollars only)

Thank you for your business!



Clickbooth.com, LLC
 5911 N. Honore Ave
 Suite 114
 Sarasota, FL 34243
 Ph: 941-483-4188
 Fax: 941-296-8709

INVOICE

Invoice Date: 06/07/2017
Invoice #: CB102436
Customer #: 1774

Bill To:
Action Pro White LLC
 7702 E. Doubletree Ranch, Suite 300
 Scottsdale, AZ 85258
 United States

Attn: Danielle Foss
 Phone: 720.238.2418
 Email: Danielle@bluerocketbrands.com

Invoice Period: Credit due for 05.15.17 - 05.21.17 **Terms:** Net 20

Due Date: 06/27/2017

Offer	Clickbooth Network Offer Description	Quantity	Cost	Amount
7306-Upsell	Action Pro White - Teeth Tray - US, CA, AU Link ID #21052 / to correct payout.	-1	\$43.00	\$-43.00
7306-Upsell	Smile Pro Direct - US, CA Link ID #21052 / to correct payout.	1	\$40.00	\$40.00
TOTAL				\$-3.00

Payment Instructions:

Please include your customer ID (1774) with remittance details.

Wire/ACH Details – Account Name: Clickbooth.com LLC / Bank Name: Branch Banking & Trust

Account Number: [REDACTED]
 Routing #: 263191387
 Swift Code: BRBTUS33

Check: (via fax to 941.296.8273 or mail) payable to Clickbooth.com, LLC (US dollars only)

Thank you for your business!



INVOICE

Invoice Date: 05/26/2017
 Invoice #: CB102343
 Customer #: 1775

Clickbooth.com, LLC
 5911 N. Honore Ave
 Suite 114
 Sarasota, FL 34243
 Ph: 941-483-4188
 Fax: 941-296-8709

Bill To:
Blizzard White LLC
 7702 E. Doubletree Ranch, Suite 300
 Scottsdale, AZ 85258
 United States

Attn: Danielle Foss
 Phone: 720.238.2418
 Email: Danielle@bluerocketbrands.com

Invoice Period: Traffic for 05.15.17 - 05.21.17 **Terms:** Net 20

Due Date: 06/15/2017

Offer	Clickbooth Network Offer Description	Quantity	Cost	Amount
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) Link ID 444	168	✓ \$31.00	\$5,208.00
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) Link ID 12731	195	✓ \$32.00	\$6,240.00
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) Link ID 18355	2	✓ \$39.00	\$78.00
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) Link ID 295	2	✓ \$45.00	\$90.00
16578	Blizzard White - LinkID 295 Only - Teeth Whitening Pen - US, CA (CB2X: 1-Click to Action Pro White) Link ID 295 only	28	✓ \$45.00	\$1,260.00
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) All other Link IDs	85	\$43.00	\$3,655.00
12068	*Excl* Sedona - Skin Cream - US, CA (CB2X: 1-Click to Circle of Youth) - Native Link ID 355	7	✓ \$39.00	\$273.00
12068	*Excl* Sedona - Skin Cream - US, CA (CB2X: 1-Click to Circle of Youth) - Native Link ID 23359	9	✓ \$41.00	\$369.00

Payment Instructions:

Please include your customer ID (1775) with remittance details.

Wire/ACH Details – Account Name: Clickbooth.com LLC / Bank Name: Branch Banking & Trust

Account Number: [REDACTED]

Routing #: 263191387

Swift Code: BRBTUS33

Check: (via fax to 941.296.8273 or mail) payable to Clickbooth.com, LLC (US dollars only)

Thank you for your business!

12068	*Excl* Sedona - Skin Cream - US, CA (CB2X: 1-Click to Circle of Youth) - Native All other Link IDs	34	✓ \$45.00	\$1,530.00
12068-Upsell	*Excl* Circle of Youth - Anti-Wrinkle Patches - US, CA, AU Link ID 355	3	✓ \$39.00	\$117.00
12068-Upsell	*Excl* Circle of Youth - Anti-Wrinkle Patches - US, CA, AU Link ID 23359	8	✓ \$41.00	\$328.00
12068-Upsell	*Excl* Circle of Youth - Anti-Wrinkle Patches - US, CA, AU All other Link IDs	16	✓ \$45.00	\$720.00
TOTAL				\$19,868.00

Payment Instructions:**Please include your customer ID (1775) with remittance details.**

Wire/ACH Details – Account Name: Clickbooth.com LLC / Bank Name: Branch Banking & Trust

Account Number: [REDACTED]

Routing #: 263191387

Swift Code: BRBTUS33

Check: (via fax to 941.296.8273 or mail) payable to Clickbooth.com, LLC (US dollars only)

Thank you for your business!



Clickbooth.com, LLC
 5911 N. Honore Ave
 Suite 114
 Sarasota, FL 34243
 Ph: 941-483-4188
 Fax: 941-296-8709

INVOICE

Invoice Date: 06/07/2017
Invoice #: CB102437
Customer #: 1775

Bill To:
Blizzard White LLC
 7702 E. Doubletree Ranch, Suite 300
 Scottsdale, AZ 85258
 United States

Attn: Danielle Foss
 Phone: 720.238.2418
 Email: Danielle@bluerocketbrands.com

Invoice Period: Credit Memo for 05.15.17 - 05.21.17 **Terms:** Net 20

Due Date: 06/27/2017

Offer	Clickbooth Network Offer Description	Quantity	Cost	Amount
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) Link ID #21052 / to correct payout.	-1	\$43.00	\$-43.00
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) Link ID #21052 / to correct payout.	1	\$40.00	\$40.00
TOTAL				\$-3.00

Payment Instructions:

Please include your customer ID (1775) with remittance details.

Wire/ACH Details – Account Name: Clickbooth.com LLC / Bank Name: Branch Banking & Trust

Account Number: [REDACTED]

Routing #: 263191387
 Swift Code: BRBTUS33

Check: (via fax to 941.296.8273 or mail) payable to Clickbooth.com, LLC (US dollars only)

Thank you for your business!

Total Orders	Invoice Amount	Product	Campaign
29	\$ 1,043.00	Action Pro White	APW
399	\$ 13,460.00	BellaAtHome	→ APW \$ 952.00
70	\$ 2,722.00	BlizzardWhite	BW BW 4508.00
27	\$ 1,165.00	Circle of Youth	BW
24	\$ 769.00	Dental Pro at Home	BW
3	\$ 96.00	IvoryPro	BW
3	\$ 96.00	Pronto White	APW
50	\$ 2,172.00	Sedona Beauty Secrets	BW
225	\$ 7,814.00	Smile Pro Direct	BW
18	\$ 616.00	Spark Whitening	BW
848	\$ 29,953.00		5/15-5/21

3778			
Date	Type	Reference	Original Amt.
5/31/2017	Bill	CB102416	5,542.00
6/7/2017	Bill	CB102418	6,974.00
6/26/2017			
		Balance Due	5,542.00
		Discount	5,542.00
		Check Amount	6,974.00
12,516.00			

Clickbooth
Wave Rock, LLC

Wells Fargo Checking Blizzard White

(3/11)

Rev 3/11

Wave Rock, LLC				Clickbooth			
Date	Type	Reference	Original Amt.	Date	Balance Due	Discount	Payment
5/31/2017	Bill	CB102415	2,919.00		2,919.00		2,919.00
6/7/2017	Bill	CB102417	3,617.00		3,617.00		3,617.00
						Check Amount	6,536.00
							6,536.00

Wells Fargo Checking Action Pro White

(3/11) Rev 3/11



INVOICE

Invoice Date: 06/07/2017
 Invoice #: CB102416
 Customer #: 1775

Clickbooth.com, LLC
 5911 N. Honore Ave
 Suite 114
 Sarasota, FL 34243
 Ph: 941-483-4188
 Fax: 941-296-8709

Bill To:

Blizzard White LLC
 7702 E. Doubletree Ranch, Suite 300
 Scottsdale, AZ 85258
 United States

Attn: Danielle Foss
 Phone: 720.238.2418
 Email: Danielle@bluerocketbrands.com

Invoice Period: Traffic for 05.29.17 - 05.31.17 **Terms:** Net 20

Due Date: 06/27/2017

Offer	Clickbooth Network Offer Description	Quantity	Cost	Amount
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) Link ID 444	10	✓ \$31.00	\$310.00
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) Link ID 12731	67	✓ \$32.00	\$2,144.00
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) All other link ids	68	✓ \$43.00	\$2,924.00
16578	Blizzard White - LinkID 295 Only - Teeth Whitening Pen - US, CA (CB2X: 1-Click to Action Pro White) Link ID 295	4	✓ \$41.00	\$164.00
<i>149</i>				TOTAL \$5,542.00

Payment Instructions:

Please include your customer ID (1775) with remittance details.

Wire/ACH Details – Account Name: Clickbooth.com LLC / Bank Name: Branch Banking & Trust

Account Number: [REDACTED]
 Routing #: 263191387
 Swift Code: BRBTUS33

Check: (via fax to 941.296.8273 or mail) payable to Clickbooth.com, LLC (US dollars only)

Thank you for your business!



INVOICE

Invoice Date: 06/07/2017
 Invoice #: CB102415
 Customer #: 1774

Clickbooth.com, LLC
 5911 N. Honore Ave
 Suite 114
 Sarasota, FL 34243
 Ph: 941-483-4188
 Fax: 941-296-8709

Bill To:

Action Pro White LLC
 7702 E. Doubletree Ranch, Suite 300
 Scottsdale, AZ 85258
 United States

Attn: Danielle Foss
 Phone: 720.238.2418
 Email: Danielle@bluerocketbrands.com

Invoice Period: Traffic for 05.29.17 - 05.31.17 **Terms:** Net 20

Due Date: 06/27/2017

Offer	Clickbooth Network Offer Description	Quantity	Cost	Amount
7306-Upsell	Smile Pro Direct - US, CA Link ID 444	4	✓ \$31.00	\$124.00
7306-Upsell	Smile Pro Direct - US, CA Link ID 12731	43	✓ \$32.00	\$1,376.00
7306-Upsell	Smile Pro Direct - US, CA All other link ids	33	✓ \$43.00	\$1,419.00
TOTAL				\$2,919.00

Payment Instructions:

Please include your customer ID (1774) with remittance details.

Wire/ACH Details – Account Name: Clickbooth.com LLC / Bank Name: Branch Banking & Trust
 Account Number: [REDACTED]
 Routing #: 263191387
 Swift Code: BRBTUS33

Check: (via fax to 941.296.8273 or mail) payable to Clickbooth.com, LLC (US dollars only)

Thank you for your business!

Page 1

Total Orders	Invoice Amount	Product	Campaign
130	\$ 4,759.00	BellaAtHome	BW
19	\$ 783.00	IvoryPro	BW
11	\$ 451.00	Pronto White	APW
69	\$ 2,468.00	Smile Pro Direct	APW
-	\$ -		0
-	\$ -		0
-	\$ -		0
-	\$ -		0
-	\$ -		0
-	\$ -		0
-	\$ -		0
229	\$ 8,461.00		5/29-5/31

CB



INVOICE

Invoice Date: 06/07/2017
 Invoice #: CB102418
 Customer #: 1775

Clickbooth.com, LLC
 5911 N. Honore Ave
 Suite 114
 Sarasota, FL 34243
 Ph: 941-483-4188
 Fax: 941-296-8709

Bill To:

Blizzard White LLC
 7702 E. Doubletree Ranch, Suite 300
 Scottsdale, AZ 85258
 United States

Attn: Danielle Foss
 Phone: 720.238.2418
 Email: Danielle@bluerocketbrands.com

Invoice Period: Traffic for 06.01.17 - 06.04.17 **Terms:** Net 20

Due Date: 06/27/2017

Offer	Clickbooth Network Offer Description	Quantity	Cost	Amount
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) Link ID 444	7	✓ \$31.00	\$217.00
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) Link ID 12731	90	✓ \$32.00	\$2,880.00
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) Link ID 21052	1	✓ \$40.00	\$40.00
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) All other link ids	53	✓ \$43.00	\$2,279.00
16578	Blizzard White - LinkID 295 Only - Teeth Whitening Pen - US, CA (CB2X: 1-Click to Action Pro White) Link ID 295	38	✓ \$41.00	\$1,558.00
<i>100</i>				TOTAL \$6,974.00

Payment Instructions:

Please include your customer ID (1775) with remittance details.

Wire/ACH Details - Account Name: Clickbooth.com LLC / Bank Name: Branch Banking & Trust

Account Number: [REDACTED]
 Routing #: 263191387
 Swift Code: BRBTUS33

Check: (via fax to 941.296.8273 or mail) payable to Clickbooth.com, LLC (US dollars only)

Thank you for your business!



INVOICE

Invoice Date: 06/07/2017
 Invoice #: CB102417
 Customer #: 1774

Clickbooth.com, LLC
 5911 N. Honore Ave
 Suite 114
 Sarasota, FL 34243
 Ph: 941-483-4188
 Fax: 941-296-8709

Bill To:

Action Pro White LLC
 7702 E. Doubletree Ranch, Suite 300
 Scottsdale, AZ 85258
 United States

Attn: Danielle Foss
 Phone: 720.238.2418
 Email: Danielle@bluerocketbrands.com

Invoice Period: Traffic for 06.01.17 - 06.04.17 **Terms:** Net 20

Due Date: 06/27/2017

Offer	Clickbooth Network Offer Description	Quantity	Cost	Amount
7306-Upsell	Smile Pro Direct - US, CA Link ID 444	1	✓ \$31.00	\$31.00
7306-Upsell	Smile Pro Direct - US, CA Link ID 12731	53	✓ \$32.00	\$1,696.00
7306-Upsell	Smile Pro Direct - US, CA Link ID 21052	1	✓ \$40.00	\$40.00
7306-Upsell	Smile Pro Direct - US, CA All other link ids	23	✓ \$43.00	\$989.00
16578-Upsell	Action Pro White - LinkID 295 Only	21	✓ \$41.00	\$861.00
<i>aa</i>				TOTAL \$3,617.00

Payment Instructions:

Please include your customer ID (1774) with remittance details.

Wire/ACH Details – Account Name: Clickbooth.com LLC / Bank Name: Branch Banking & Trust

Account Number: [REDACTED]

Routing #: 263191387

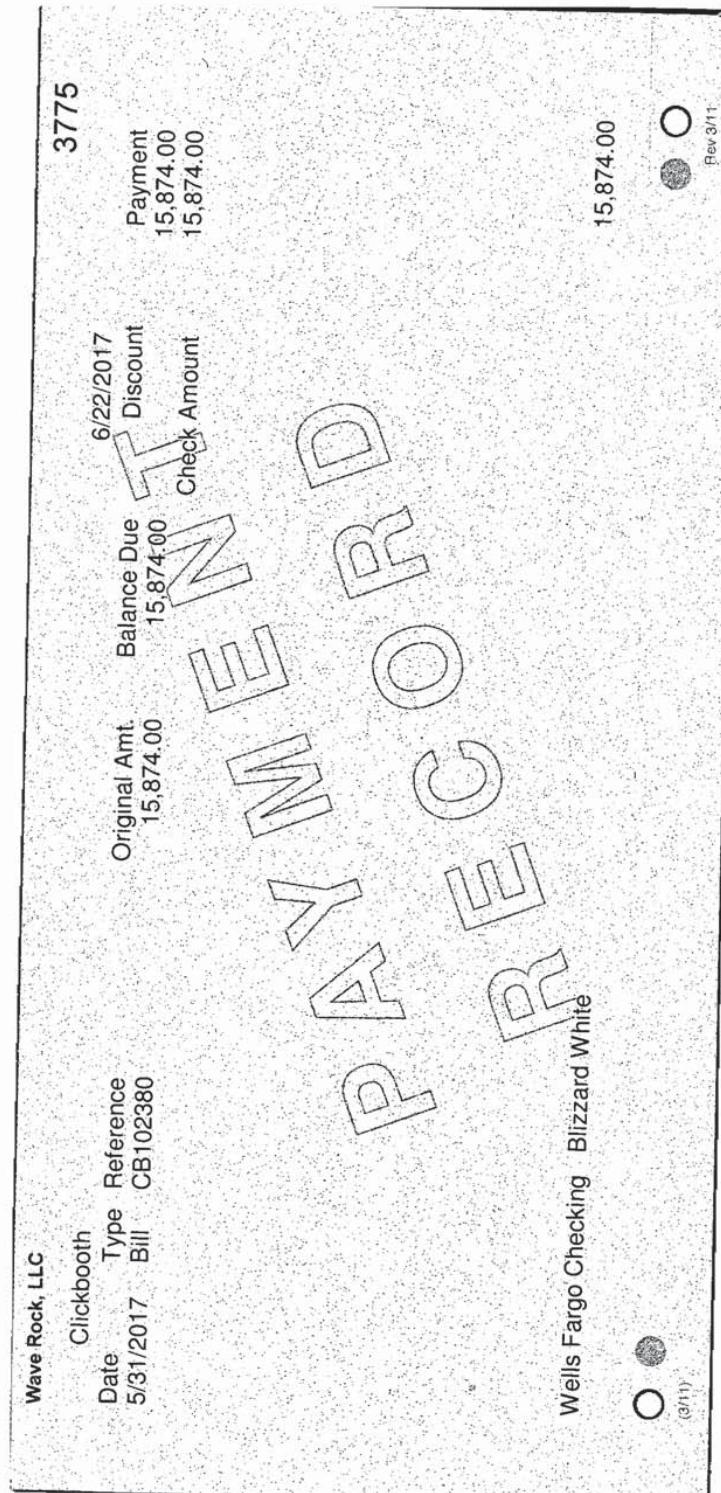
Swift Code: BRBTUS33

Check: (via fax to 941.296.8273 or mail) payable to Clickbooth.com, LLC (US dollars only)

Thank you for your business!

Total Orders	Invoice Amount	Product	Campaign
189	\$ 6,974.00	BellaAtHome	BW
99	\$ 3,617.00	Smile Pro Direct	APW
-	\$ -		0
-	\$ -		0
-	\$ -		0
-	\$ -		0
-	\$ -		0
-	\$ -		0
-	\$ -		0
-	\$ -		0
288	\$ 10,591.00	6/1-6/4	

Wave Rock, LLC	Clickbooth	Date	Type	Reference	Original Amt.	Balance Due	Payment	Discount	Check Amount
		5/31/2017	Bill	CB102381	9,900.00	9,900.00	9,900.00		9,900.00
Wells Fargo Checking Action Pro White									
(3/11) Rev 3/11									





INVOICE

Invoice Date: 06/05/2017
 Invoice #: CB102380
 Customer #: 1775

Clickbooth.com, LLC
 5911 N. Honore Ave
 Suite 114
 Sarasota, FL 34243
 Ph: 941-483-4188
 Fax: 941-296-8709

Bill To:
Blizzard White LLC
 7702 E. Doubletree Ranch, Suite 300
 Scottsdale, AZ 85258
 United States

Attn: Danielle Foss
 Phone: 720.238.2418
 Email: Danielle@bluerocketbrands.com

Invoice Period: Traffic for 05.22.17 - 05.28.17 **Terms:** Net 20

Due Date: 06/25/2017

Offer	Clickbooth Network Offer Description	Quantity	Cost	Amount
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) Link ID 444	137	✓ \$31.00	\$4,247.00
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) Link ID 12731	174	✓ \$32.00	\$5,568.00
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) Link ID 13787	1	✓ \$33.00	\$33.00
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) Link ID 15328	1	✓ \$39.00	\$39.00
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) All other link ids	110	✓ \$43.00	\$4,730.00
16578	Blizzard White - LinkID 295 Only - Teeth Whitening Pen - US, CA (CB2X: 1-Click to Action Pro White) Link ID 295 only	17	✓ \$45.00	\$765.00
16578	Blizzard White - LinkID 295 Only - Teeth Whitening Pen - US, CA (CB2X: 1-Click to Action Pro White) Link ID 295 only	12	✓ \$41.00	\$492.00
TOTAL				\$15,874.00

Payment Instructions:

Please include your customer ID (1775) with remittance details.

Wire/ACH Details - Account Name: Clickbooth.com LLC / Bank Name: Branch Banking & Trust

Account Number: [REDACTED]

Routing #: 263191387

Swift Code: BRBTUS33

Check: (via fax to 941.296.8273 or mail) payable to Clickbooth.com, LLC (US dollars only)

Thank you for your business!

Page 1

CD



INVOICE

Invoice Date: 06/05/2017
 Invoice #: CB102381
 Customer #: 1774

Clickbooth.com, LLC
 5911 N. Honore Ave
 Suite 114
 Sarasota, FL 34243
 Ph: 941-483-4188
 Fax: 941-296-8709

Bill To:
Action Pro White LLC
 7702 E. Doubletree Ranch, Suite 300
 Scottsdale, AZ 85258
 United States

Attn: Danielle Foss
 Phone: 720.238.2418
 Email: Danielle@bluerocketbrands.com

Invoice Period: Traffic for 05.22.17 - 05.28.17 **Terms:** Net 20

Due Date: 06/25/2017

Offer	Clickbooth Network Offer Description	Quantity	Cost	Amount
7306-Upsell	Smile Pro Direct - US, CA Link ID 444	82	✓ \$31.00	\$2,542.00
7306-Upsell	Smile Pro Direct - US, CA Link ID 12731	115	✓ \$32.00	\$3,680.00
7306-Upsell	Smile Pro Direct - US, CA Link ID 13787	1	✓ \$33.00	\$33.00
7306-Upsell	Smile Pro Direct - US, CA Link ID 15328	1	✓ \$39.00	\$39.00
7306-Upsell	Smile Pro Direct - US, CA All other link ids	69	✓ \$43.00	\$2,967.00
16578-Upsell	Action Pro White - LinkID 295 Only Link ID 295 only	5/22 - 5/24	✓ \$45.00	\$270.00
16578-Upsell	Action Pro White - LinkID 295 Only Link ID 295 only	5/25 - 5/28	✓ \$41.00	\$369.00
TOTAL				\$9,900.00

Payment Instructions:

Please include your customer ID (1774) with remittance details.

Wire/ACH Details – Account Name: Clickbooth.com LLC / Bank Name: Branch Banking & Trust

Account Number: [REDACTED]

Routing #: 263191387

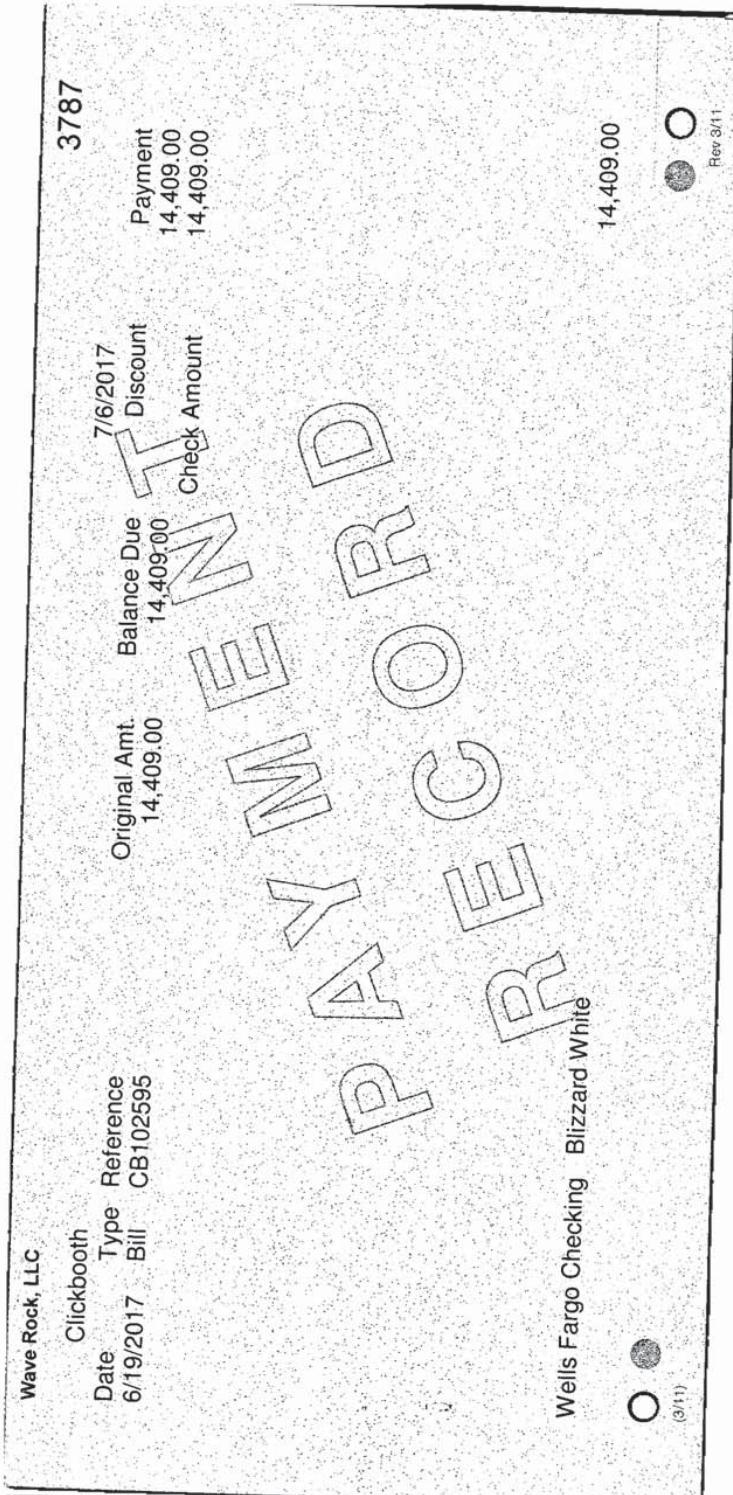
Swift Code: BRBTUS33

Check: (via fax to 941.296.8273 or mail) payable to Clickbooth.com, LLC (US dollars only)

Thank you for your business!

Total Orders	Invoice Amount	Product	Campaign
340	\$ 11,720.00	BellaAtHome	BW
10	\$ 450.00	BlizzardWhite	BW
101	\$ 3,671.00	IvoryPro	BW
77	\$ 2,820.00	Pronto White	APW
206	\$ 7,080.00	Smile Pro Direct	APW
1	\$ 33.00	Spark Whitening	BW
-	\$ -		0
-	\$ -		0
-	\$ -		0
-	\$ -		0
-	\$ -		0
735	\$ 25,774.00		5/22-5/28

7/6/2017				Original Amt 8,503.00	Balance Due 8,503.00	Discount 8,503.00	Payment 8,503.00	Check Amount 8,503.00	Wells Fargo Checking Action Pro White
Date	Type	Reference	Clickbooth						
6/19/2017	Bill	CB102594							





INVOICE

Invoice Date: 06/19/2017
 Invoice #: CB102594
 Customer #: 1774

CB

Clickbooth.com, LLC
 5911 N. Honore Ave
 Suite 114
 Sarasota, FL 34243
 Ph: 941-483-4188
 Fax: 941-296-8709

Bill To:

Action Pro White LLC
 7702 E. Doubletree Ranch, Suite 300
 Scottsdale, AZ 85258
 United States

Attn: Danielle Foss
 Phone: 720.238.2418
 Email: Danielle@bluerocketbrands.com

Invoice Period: Traffic for 06.05.17 - 06.11.17 **Terms:** Net 20

Due Date: 07/06/2017

Offer	Clickbooth Network Offer Description	Quantity	Cost	Amount
7306-Upsell	Smile Pro Direct - US, CA Link ID 444	20	✓ \$31.00	\$620.00
7306-Upsell	Smile Pro Direct - US, CA Link ID 12731	32	✓ \$32.00	\$1,024.00
7306-Upsell	Smile Pro Direct - US, CA All other link ids	129	✓ \$43.00	\$5,547.00
16578-Upsell	Action Pro White - LinkID 295 Only	32	✓ \$41.00	\$1,312.00
TOTAL				\$8,503.00

Please note, there was a slight delay in receiving your stats and we have adjusted the invoice due date accordingly.

Payment Instructions:

Please include your customer ID (1774) with remittance details.

Wire/ACH Details – Account Name: Clickbooth.com LLC / Bank Name: Branch Banking & Trust
 Account Number: [REDACTED]
 Routing #: 263191387
 Swift Code: BRBTUS33

Check: (via fax to 941.296.8273 or mail) payable to Clickbooth.com, LLC (US dollars only)

Thank you for your business!

UD



INVOICE

Invoice Date: 06/19/2017
 Invoice #: CB102595
 Customer #: 1775

Clickbooth.com, LLC
 5911 N. Honore Ave
 Suite 114
 Sarasota, FL 34243
 Ph: 941-483-4188
 Fax: 941-296-8709

Bill To:
Blizzard White LLC

7702 E. Doubletree Ranch, Suite 300
 Scottsdale, AZ 85258
 United States

Attn: Danielle Foss
 Phone: 720.238.2418
 Email: Danielle@bluerocketbrands.com

Invoice Period: Traffic for 06.05.17 - 06.11.17 **Terms:** Net 20

Due Date: 07/06/2017

Offer	Clickbooth Network Offer Description	Quantity	Cost	Amount
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) Link ID 444	34	✓ \$31.00	\$1,054.00
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) Link ID 12731	51	✓ \$32.00	\$1,632.00
7306	Blizzard White - Teeth Whitening Pen - US, CA (CB2X: 1 - Action Pro White) All other Link IDs	224	✓ \$43.00	\$9,632.00
16578	Blizzard White - LinkID 295 Only - Teeth Whitening Pen - US, CA (CB2X: 1-Click to Action Pro White)	51	✓ \$41.00	\$2,091.00
<i>340</i>				TOTAL \$14,409.00

Please note, there was a slight delay in receiving your stats and we have adjusted the invoice due date accordingly.

Payment Instructions:

Please include your customer ID (1775) with remittance details.

Wire/ACH Details - Account Name: Clickbooth.com LLC / Bank Name: Branch Banking & Trust

Account Number: [REDACTED]
 Routing #: 263191387
 Swift Code: BRBTUS33

Check: (via fax to 941.296.8273 or mail) payable to Clickbooth.com, LLC (US dollars only)

Thank you for your business!

Total Orders	Invoice Amount	Product	Campaign
138	\$ 5,663.00	Action Pro White	APW
126	\$ 4,815.00	BellaAtHome	BW
209	\$ 8,519.00	BlizzardWhite	BW
24	\$ 1,032.00	Dental Pro at Home	BW
1	\$ 43.00	IvoryPro	BW
1	\$ 43.00	Pronto White	APW
74	\$ 2,797.00	Smile Pro Direct	APW
-	\$ -		0
-	\$ -		0
-	\$ -		0
573	\$ 22,912.00		6/5-6/11